A B Spares Limited Filleted Accounts Cover

A B Spares Limited

Company No. 07314137

Unaudited Accounts

31 July 2019

A B Spares Limited Directors Report

Registrar

The Directors present their report and accounts for the year ended 31 July 2019.

Principal activities

The principal activity of the company during the year under review was vehicle recovery and dismantlers.

Directors

The Directors who served during the year were as follows:

C.F. Davies
M. Turbutt

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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C.F. Davies
Director
06 April 2020

A B Spares Limited Balance Sheet
Registrar
at 31 July 2019

Company No. 07314137	**2019**	**2018**
	£	**£**
Fixed assets	15,687	26,581
Current assets	53,982	48,855
Creditors: Amounts falling due within one year	(46,489)	(48,382)
Net current assets	7,493	473
Total assets less current liabilities	23,180	27,054
Accruals and deferred income	(5,000)	(8,600)
	18,180	18,454
Capital and reserves	18,180	18,454

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 **General information**

Its registered number is: 07314137
Its registered office is:
45 Rooker Avenue
Wolverhampton
West Midlands
WV2 2DT

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.
These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.
Approved by the board on 06 April 2020
And signed on its behalf by:

C.F. Davies
Director
06 April 2020